R J Reynolds Tobacco Company

P. O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
1093100	11/04/96	309-0095	10-27

WAREHOUSE	CARRIER
065 PITMAN	

BILLING ADDRESS
188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVENUE
GARFIELD NJ 07026

SOLD TO/ SHIP TO
188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT
GARFIELD NJ 07026

SPECIAL INSTRUCTIONS: 601794 - DORAL B1G1F-3

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
10/31	11/04	309-0095		MAIL	SALES	10/03	1221	****	WGCCU

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	22263	6M 30	DORAL LIGHT B1G1F	6,000	275.7000	275.70
1	22264	6M 30	DORAL LT 100 B1G1F	6,000	275.7000	275.70
1	22267	6M 30	DORAL FF 100 B1G1F	6,000	275.7000	275.70
1	22268	6M 30	DORAL FULL FLAVOR B1G1F	6,000	275.7000	275.70
			LESS CREDIT FOR FREE PRODUCT			551.40-
			DISCOUNTABLE GROSS			551.40
			STD TERMS DISCOUNT OF 3.25%			17.92-
			LESS HANDLING ALLOWANCE			17.92-
			EFT DISCOUNTABLE AMT			515.56
			EFT TERMS DISCOUNT OF 1.40%			7.22-
			LESS STATE TAX FOR FREE PRODUCT			240.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT		TERMS	DUE	TERMS DISCOUNT($)	INVOICE AMOUNT
4	70		24	PAYMENT BY EFT	11/04	25.14-	268.34
		20'S	24	OTHERWISE PAST DUE			293.48

Credit Terms Start on Invoice/Sched. Delivery Date

*** E F T INVOICE *** WILL DRAFT ON 11/04

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TT Form T009

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